

MORALE, WELFARE AND RECREATION  
NAVAL AIR STATION ATLANTA  
1000 HALSEY AVE, BLDG 71  
MARIETTA, GA 30060-5099

# Remittance Advice

Payment Date: 04/12/2006  
Payment Number: [REDACTED]  
Account Number: [REDACTED]

Point of Contact: (904) 542-4788  
Your Reference:

PIRATES DINNER ADVENTURE  
PRODUCTIONS 98 INC  
6400 CARRIER DRIVE  
ORLANDO FL 32819

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Arrangements have been made for the direct crediting of your nominated bank account number 0631\*\*\*\*\*9977 for the payment of the items detailed below. It is expected that the amount will be available within two business days of the date shown on this remittance advice.

Invoice Number	Invoice Date	Document Number / Fund Code Description	Gross Amount	Discount	Net Amount
ATL-MAR3106	04/03/2006	3500000506 / 1133 6 AD@\$COST\$ & 1 CH@\$COST\$	300.00	0.00	300.00
		Total			\$ 300.00

If you have questions regarding this remittance advice or payments made to your account, please contact your local MWR or VQ business office for assistance. Thank you.